



**The 2005 Annual Income Tax Seminar
Today's Key Income Taxation Issues
7.0 Hours MCLE including 1 Hour Ethics
8.0 Hours of CPE Credit**

Friday, June 10, 2005 - San Fernando Valley College of Law, Woodland Hills

Friday, June 17, 2005 - Whitter Law School, Costa Mesa

Saturday, June 18, 2005 - Golden Gate University, San Francisco

For more info visit: <http://www.calbar.ca.gov/taxation>



Presented by: The Income/Other Taxes Committee of the Taxation Section of the State Bar of California

Co-sponsored by: California Society of Certified Public Accountants, Los Angeles Chapter, Orange County-Long Beach Chapter, San Diego Chapter and Inland Empire Chapter; Taxation Section of the Pasadena Bar Association and the Long Beach Bar Association; Orange County Chapter of Enrolled Agents; California Association of Attorney-Certified Public Accountants

AGENDA

8:00 a.m. – 8:30 a.m. Registration

8:30 a.m. – 8:35 a.m. Greetings

- 6/10 Professor Debra Cohen – Wheelan, Professor of Taxation Whittier College of Law
- 6/17 Robert Brown, President of the University of West Los Angeles School of Law
- 6/18 Speaker TBA

8:35 a.m. – 10:05 a.m. The New Code Sections 199, 409A and Other New Code Provisions

- 6/10 & Wayne Johnson, Esq., Valensi, Rose, Magaram, Morris & Murphy, Los Angeles, CA
- 6/17 Stuart Simon, Esq., Hochman, Salkin, Rettig, Toscher & Perez, APC, Beverly Hills, CA
- 6/18 Speaker TBA

10:30 a.m. – 12:00 p.m. Choice of Entity

- 6/10 Jacob Stein, Esq., Boldra, Klueger & Stein, Woodland Hills, CA
- 6/17 John E. James, Esq., Atkinson, Andelson, Loya, Ruud & Romo, Cerritos, CA
- Robert F. Klueger, Esq., Boldra, Klueger & Stein, Woodland Hills, CA
- 6/18 Jeffrey Kahn, Esq., Assistant Professor of Law University of Santa Clara School of Law

Lunch Speaker

Ethics and Tax Informants

Kneave Riggall, Esq., Law Offices of Dennis N. Brager, Los Angeles, CA

1:45 p.m. – 3:15 p.m. Income Tax Valuation Issues

- 6/10 & Leslie Avener, CPA, ASA, ABV, CBA of RGL Forensic Accountants and
- 6/17 Consultants, Los Angeles, CA
- Henry J Kahrs, CPA, CMA, CRE, ABV of RGL Forensic Accountants and Consultants, Orange, CA
- James Q. Fisher, Esq., Law Offices of James Q. Fisher, Los Angeles, CA
- 6/18 Leslie Avener, CPA, ASA, ABV, CBA of RGL Forensic Accountants and Consultants, Los Angeles, CA
- Mary E. Furst, CPA, CFE of RGL Forensic Accountants and Consultants, San Francisco, CA
- Joseph Fletcher III, Esq. of Holland & Knight, San Francisco, CA

3:30 p.m. – 5:00 p.m. Taxation of Damages

- 6/10 David L. Rice, Esq. of Rice & Keely, APLC, Torrance, CA
- 6/17 David L. Rice, Esq. of Rice & Keely, APLC, Torrance, CA
- 6/18 David Porter, Esq., Law Offices of Robert W. Wood, San Francisco, CA

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The Section Education and Meeting Services Department of the State Bar of California certifies that this activity has been approved for MCLE credit by The State Bar of California in the amount of 7.0 hours incl. 1 hour of Ethics.

Approved legal specialization provider status in taxation law has been obtained. CPA and EA attendance will be verified.



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San Fernando Valley College of Law
21300 Oxnard Street
Woodland Hills, CA | <input type="checkbox"/> June 17, 2005
Whittier Law School
3333 Harbor Boulevard
Costa Mesa, CA | <input type="checkbox"/> June 18, 2005
Golden Gate University School of Law
536 Mission Street
San Francisco, CA |
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Name: _____ **Bar #** _____
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Registration fee: \$110.00 prepaid. On-site registration \$120.00, on a space available basis.
Written materials only: \$50.00, which includes shipping and handling.
Deadline: Your form and check, payable to The State Bar of California, or credit card info must be received by 6/3/2005.
Mail to: Program Registrations, The State Bar of California, 180 Howard Street, San Francisco, CA 94105-1639.
Make Checks payable to: The State Bar of California.
Fax to: Program Registrations at 415-538-2368. Credit card information is mandatory with faxed registration.
Questions: For registration information, please call 415.538.2508. For program content and/or Section information, please call 415.538.2580.
Refunds: All request for refunds must be in writing and received by June 3, 2005.
Assistance: For special assistance, call 415.538.2580 or TDD for speech and hearing impaired, please call 415-538-2231
If you prefer a non-meat lunch, please check here: _____

CREDIT CARD INFORMATION: (VISA/MASTERCARD ONLY), AMOUNT TO BE CHARGED: \$ _____
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The Income and Other Tax Committee of the Taxation Section of the State Bar of California, in cooperation with the Tax Law Section of the Orange County Bar Association Presents



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This Seminar qualifies for 7 hours of MCLE and tax specialization credit for attorneys and 8 hours of continuing professional education credits for certified public accountants and for enrolled agent, including 1 hour of ethics.

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